



RAN CROSSROAD CYCLE

PH: 62 38 41 21 17 ,6238263943
GROUND FLOOR , JUBILY MEMORIAL BETHANY COMPLEX
NALANCHIRA
THIRUVANANTHAPURAM Kerala 695015
India
GSTIN 32CVHPP3524L1ZF

TAX INVOICE

#	: INV-2047	Place Of Supply	: Kerala (32)
Invoice Date	: 22.12.24		
Terms	: Due On Receipt		
Due Date	: 22.12.24		

Bill To

SARATHCHACDRAN R,CHITHAMBARAM VILAKOM,MULLUVILA,KAZHAKKOOTTAM 695582

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	RALIEGH E SURGE PRO 27.5	871160	1.00 Nos	31,650.00	2.5%	753.57	2.5%	753.57	31,650.00
2	Carrier	871400	1.00 Nos	500.00	6%	26.79	6%	26.79	500.00
3	Mudguard MTB ATOM	871400	1.00 Nos	150.00	6%	8.04	6%	8.04	150.00
4	CABLE LOCK UNIVERSE 26INCH	830110	1.00 Nos	200.00	9%	15.25	9%	15.25	200.00

Total In Words

Indian Rupee Thirty-Two Thousand Five Hundred Only

Notes

ACCOUNT DETAILS

Account Name : RAN CROSSROAD CYCLES

Bank Name : UNION BANK

Account Number : 052721010000026

Branch :NALANCHIRA

IFSC code:UBIN0574775

GPAY OR PHONE PAY - 6238263943,6238412117

Sub Total (Tax Inclusive)	32,500.00
CGST2.5 (2.5%)	753.57
SGST2.5 (2.5%)	753.57
CGST6 (6%)	34.83
SGST6 (6%)	34.83
CGST9 (9%)	15.25
SGST9 (9%)	15.25
Total	₹32,500.00
Payment Made	(-) 32,500.00
Balance Due	₹0.00

Authorized Signature